

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.275/- (Rupees two hundred and seventy five only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 27-November, 2021 to 29-December, 2021 - Orders –Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 7**

**Dated: 06-01-2022**

**Read:**

Bills received from M/s Xerox India Limited, Hyderabad in Invoice No. No.HYD\_FSM\_V\_94257, dated: 29.12.2021.

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.275/- (Rupees two hundred and seventy five only) towards payment of Xerox charges bill to Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the period from 27-November, 2021 to 29-December, 2021.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.275/- (Rupees two hundred and seventy five only) to M/s Xerox India Limited, Hyderabad, A/c.No.05720310000428, IFSC No. HDFC0000572, HDFC BANK LTD, Sec-53, Golf Course Road, Gurgaon Branch.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**

**JOINT SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

The M/s Xerox India Limited, Hyderabad.

Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**